

VENDOR PAYMENTS
Tennessee Regulatory Authority
DECEMBER 2009

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	15.98
American Paper & Twine Co	Supplies and Materials	14.40
American Paper And Twine	Supplies and Materials	513.37
Aspen Publishers Inc	Prof Services Third Party	725.00
At & T	Communications	6.30
Bread & Company	Supplies and Materials	271.15
Carolina Imaging	Data Processing	235.14
Carolina Imaging Products	Data Processing	3,884.36
Cheryl H Carter, Rpr/ Ccr	Prof Services Third Party	420.00
Cintas Document Management	Prof Services Third Party	89.95
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	290.00
Elite Reporting Services	Prof Services Third Party	510.00
Fedex	Communications	69.51
Harris Communications	Grants and Subsidies	31,496.12
Lexis-Nexis	Prof Services Third Party	1,331.00
M Lee Smith Publishers Llc	Prof Services Third Party	299.95
Media South Computer Supplies, Inc	Data Processing	125.00
N A R U C	Travel	1,650.00
Nashville Court Reporters	Prof Services Third Party	607.50
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pitney Bowes Inc	Communications	213.98
Pomeroy It Solutions Sales Co Inc	Data Processing	313.40
Postage By Phone Plus	Communications	25.30
Sam's Club	Supplies and Materials	61.27
Southern Trophy House Inc	Supplies and Materials	238.60
The Tennessean	Prof Services Third Party	136.59
Weitbrecht Communications Inc	Grants and Subsidies	2,502.50
West Payment Center	Prof Services Third Party	1,338.00